

State of Arizona



Campaign Finance Report

TED MAISH FOR SENATE COMMITTEE

Committee #: 200893631

Treasurer: MAISH, KAREN
4595 W Elgin St, Chandler, AZ 85226
Phone: (602) 820-0478
Email: tvmaish@msn.com
Candidate Name: MAISH, TED
Office Sought: State Senator - District No. 20

2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 7, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,988.87
Total Cash Receipts this Reporting Period:	\$13,186.00
Total Cash Disbursements this Reporting Period:	\$2,167.87
Cash Balance at End of Reporting Period:	\$14,007.00

Report ID: 29675

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$265.00	\$0.00	\$265.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$13,186.00	\$0.00	\$13,186.00	\$16,761.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,167.87	\$0.00	\$2,167.87	\$2,754.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,167.87	\$0.00	\$2,167.87	\$2,754.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,167.87			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Seelye, Joseph	01/16/2008	\$25.00	\$25.00
Address:	4824 E La Puente Ave, Phoenix, AZ 85044		Cash	
Occupation:	Flight Attendant, US Airways			
Memo:	Early Contribution			
Name:	Tucker, Jeffrey	01/16/2008	\$25.00	\$25.00
Address:	4824 E La Puente Ave, Phoenix, AZ 85044		Cash	
Occupation:	Dir Product Mgmt, TSYS			
Memo:	Early Contribution			
Name:	McCasland, Jerry	01/19/2008	\$100.00	\$100.00
Address:	PO Box 87, Nutrioso, AZ 85932		Cash	
Occupation:	Retired, N/A			
Memo:	Early Contribution			
Name:	Levin, Saul	02/20/2008	\$115.00	\$115.00
Address:	4625 W Chicago St, Chandler, AZ 85226		Cash	
Occupation:	Retired, N/A			
Total of Individual Contributions			\$265.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$265.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	05/13/2008	\$12,921.00	\$12,921.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Primary funding			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Multiple Contributors	01/16/2008	\$95.00	\$1,280.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Memo: Seq 1-5, 7-20			
Name: Multiple Contributors	01/24/2008	\$30.00	\$1,280.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Memo: Seq 6, 21-25			
Name: Multiple Contributors	03/03/2008	\$125.00	\$1,280.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Memo: Seq #26-50			
Name: Multiple Contributors	03/07/2008	\$125.00	\$1,280.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Memo: Seq 51-75			
Name: Multiple Contributors	04/12/2008	\$375.00	\$1,280.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Memo: Seqs 76 - 150			
Name: Multiple Contributors	04/21/2008	\$200.00	\$1,280.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Memo: Seqs #151 - 190			
Name: Multiple Contributors	05/03/2008	\$325.00	\$1,280.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Memo: Seq 191-255			
Name: Multiple Contributors	05/04/2008	\$5.00	\$1,280.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Memo: Seq 256			
Name: Arizona Secretary of State	05/05/2008	\$(1,280.00)	(\$1,280.00)
Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type: Submittal of \$5 Qualifying Contributions to SOS			
Total of Clean Elections Qualifying Contributions		\$1,280.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Fry's Marketplace	01/03/2008	\$6.13	\$12.66
Address:	9900 S Rural Rd, Tempe, AZ 85284		Cash	
Category:	Overhead - Office supplies			
Memo:	Clipboards			
Name:	Walgreens	01/03/2008	\$32.24	\$32.24
Address:	4949 W Chandler Blvd, Chandler, AZ 85226		Cash	
Category:	Overhead - Office supplies			
Memo:	Pens, markers			
Name:	FedEx Kinko's	01/04/2008	\$118.50	\$118.50
Address:	1780 W Chandler Blvd, Chandler, AZ 85224		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Palm cards			
Name:	BC GRAPHICS	01/11/2008	\$578.34	\$1,286.40
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Business cards, palm flyers			
Name:	Costco	01/13/2008	\$29.63	\$29.63
Address:	595 S Galleria Way, Chandler, AZ 85226		Cash	
Category:	Overhead - Office supplies			
Memo:	Case of computer paper			
Name:	Fry's Marketplace	01/13/2008	\$6.53	\$12.66
Address:	9900 S Rural Rd, Tempe, AZ 85284		Cash	
Category:	Overhead - Office supplies			
Memo:	Clipboards			
Name:	BC GRAPHICS	01/31/2008	\$162.15	\$1,286.40
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Postcards			
Memo:	Thank-you postcards			
Name:	STAPLES	01/31/2008	\$54.11	\$54.11
Address:	4645 E Broadway Rd, , Phoenix, AZ 85040		Cash	
Category:	Overhead - Office supplies			
Memo:	Post-It Notes			
Name:	USPS	03/10/2008	\$104.00	\$200.20
Address:	1900 W Carla Vista Dr, , Chandler, AZ 85224		Cash	
Category:	Communications - Mailings			
Memo:	Postage			
Name:	ARIZONA DEMOCRATIC PARTY	03/14/2008	\$150.00	\$300.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Communications - Other			
Memo:	VAN access 3 mo			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BC GRAPHICS	03/21/2008	\$545.91	\$1,286.40
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Flyers and Signs			
Name:	ARIZONA DEMOCRATIC PARTY	03/26/2008	\$50.00	\$50.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Professional Services - Training			
Memo:	2008 Legislative Summit Registration			
Name:	COPY SOLUTIONS	04/11/2008	\$26.95	\$26.95
Address:	6140 W Chandler Blvd, Ste 5, Chandler, AZ 85226		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Black, Jon	04/12/2008	\$50.00	\$50.00
Address:	%UofA, Tucson, AZ 85701		Cash	
Occupation:	Student			
Category:	Miscellaneous - Other			
Memo:	Petty cash chk 1155 reimburse Leg Summit Fee			
Name:	FedEx Kinko's	04/30/2008	\$7.18	\$7.18
Address:	4435 S Rural Rd, Tempe, AZ 85282		Cash	
Category:	Communications - production cost			
Memo:	EFT			
Name:	USPS	05/08/2008	\$96.20	\$200.20
Address:	1900 W Carla Vista Dr, , Chandler, AZ 85224		Cash	
Category:	Communications - Postage			
Name:	ARIZONA DEMOCRATIC PARTY	05/25/2008	\$150.00	\$300.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Communications - Other			
Memo:	Van- June, July, Aug			
Total of Operating Expenses			\$2,167.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,167.87	

